

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

## OFFICE USE ONLY

0500188

2005 JAN 12 PM 2:32

LOUISIANA  
ETHICS ADMINISTRATION  
CAMPAIGN FINANCE  
RECEIVED

### 1. Qualifying Name and Address of Candidate

Tommy E. Powell  
Post Office Box 1027  
Eunice, LA 70535

### 2. Office Sought (include title of office as well as parish, city, town and/or election district.)

None

### 3. Date of Primary

This report covers from January 1, 2004 through December 31, 2004

### 4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

### 5. FINAL REPORT IS:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

### 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual funds as the depository of all campaign funds.)

Whitney National Bank  
Airline Highway  
Baton Rouge, LA 70816

### 7. Full Name and Address of Treasurer

Theodore (Ted) L. Jones  
Post Office Box 85122  
Baton Rouge, LA 70898

### 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

#### a. Name and address of principal campaign committee

The Tommy E. Powell Reelection  
Committee  
Post Office Box 1027  
Eunice, LA 70535

#### 9. a. Name of Person Preparing Report Arwin P. Bascle

b. Daytime Telephone 504-866-8863

#### b. Name and address of committee's chairperson

Tommy E. Powell  
Post Office Box 1027  
Eunice, LA 70535

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

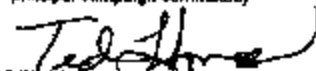
This 5th day of January, 2005



Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by  
principal campaign committee)

318-457-7395

Daytime Telephone



Signature of Treasurer

504-864-0280

Daytime Telephone

#### c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	262.77
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	262.77

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	8,900.00
10. Other Disbursements (Schedule E-2)	149.77
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	10,049.77

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	12,345.88
15. <i>Plus</i> total receipts this period (Line 8 above)	262.77
16. <i>Less</i> total disbursements this period (Line 13 above)	10,049.77
17. <i>Less</i> in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	2,558.88

Form 100, Rev. 3/98, Page Rep. 3/98.

**SUMMARY PAGE (continued)**

<b>INVESTMENTS</b>	<b>Amount</b>
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	12,345.88
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	2,558.88

<b>SPECIAL TRANSACTIONS</b>	<b>This Period</b>
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0.00

**NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Whitney National Bank Airline Highway Baton Rouge, LA 70816	1-1-04-12-31-04	Interest	12.77
Richard Ieyoub 4874 Constitution Avenue Baton Rouge, LA 70808	1-5-04	Voided Check	250.00
5. Total OTHER RECEIPTS during this reporting period			262.77

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Campaign Finance 8401 United Plaza Blvd., Suite 200 Baton Rouge, LA 70809	1-9-04	Filing Fee	100.00
Eunice High School 301 Bobcat Eunice, LA 70535	2-2-04	Donation	500.00
	8-28-04		500.00
Arwin P. Basile 2503 Pine Street New Orleans, LA 70125	1-1-04-12-31-04	'04 Annual Report, Statement of Organization, Tax returns, Services	1,200.00
Jimmy Genovese Post Office Box 10 Opelousas, LA 70571	3-1-04	Donation	1,500.00
	10-8-04		1,500.00
Norton Anderson 621 S. Beulah Eunice, LA 70535	3-1-04	Contribution	100.00
Don Cravins 200 W. Pine Lafayette, LA 70501	4-8-04	Contribution	500.00
Elits Daigle Post Office Drawer 1370 Eunice, LA 70535	4-8-04	Contribution	1,000.00
3. SUBTOTAL (optional)			6,900.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 5/99, Page Rev. 5/99.

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Earl Taylor Post Office Box 1988 Opelousas, LA 70571	8-17-04	Contribution	1,000.00
Northside Christian School 800 E. Northern Crowley, LA 70520	5-9-04	Donation	100.00
	10-29-04	Donation	500.00
Robert Wooley Post Office Box 94214 Baton Rouge, LA 70804	5-9-04	Contribution	100.00
Wayne Aucoin 734 John Walters Opelousas, LA 70570	6-10-04	Contribution	100.00
Dave Boudreaux 631 Crooked Road Opelousas, LA 70570	7-8-04	Contribution	100.00
James Daglin 1055 Hwy. 742 Opelousas, LA 70570	7-8-04	Contribution	100.00
Pat Miller 1349 Hwy. 749 Opelousas, LA 70570	7-8-04	Contribution	100.00
Joseph Dupre 1095 Mulberry Opelousas, LA 70570	7-8-04	Contribution	100.00
3. SUBTOTAL (optional)			2,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 100, Rev. 5/99, Page Rev. 5/99

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
L.C. Deshotel Post Office Box 261 Pine Prairie, LA 70576	8-30-04	Contribution	100.00
Larry Vidrine	4-26-04	Contribution	100.00
Ronald Dugas 396 Elmer Sunset, LA 70584	7-8-04	Contribution	100.00
Herfin Dupre Post Office Box 525 Port Barre, LA 70577	7-8-04	Contribution	100.00
Albert Hollier 160 Hollier Lane Arnaudville, LA 70512	7-8-04	Contribution	100.00
Terry Savant Post Office Box 735 Pine Prairie, LA 70576	8-30-04	Contribution	100.00
Mike Cassidy Post Office Box 1388 Jennings, LA 70546	11-8-04	Contribution	200.00
3. SUBTOTAL (optional)			800.00
4. TOTAL (optional - complete only on last page of this schedule)			9,900.00

Form 502, Rev. 3/95, Page Rev. 5/95

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Whitney National Bank Airline Highway Baton Rouge, LA 70816	1-1-04 -12-31-04	Service Charges	149.77
5. Total OTHER DISBURSEMENTS during this reporting period			149.77